

**INVOICE NO.**

NC972780

INVOICE DATE

5/24/2018

BILL CYCLE

201805

INVOICE DUE DATE

6/24/2018

STRATEGIC MEDIA SERVICES
1023 31ST STREET N W
4TH FLOOR
WASHINGTON, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	446	BILL SCHUETTE FOR GOVENOR-NCC-MI	24695

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC573829	Flint	TV	\$2,065.00	32	32

INVOICE NOTES

PRI:NP=4;IP=5 62513925 Bill Schu

Gross Advertising Total	\$2,065.00
Agency Commission	(\$309.75)
Rep Commission	(\$228.18)
Net Advertising Total	\$1,527.07

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE

CHICAGO, IL 60693

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Product: 417
Estimate No: 3552
Campaign No:

Comcast Order No: NC573829
TIM Est No: 1207675
AE Name: NCC - MI WASH DC

Market: Flint
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1276421	BSMI5118H	FLINT INTERCONNECT/6725	FXNC	10	\$616.00
NE1291422	BSMI51518H	FLINT INTERCONNECT/6725	FXNC	22	\$1,449.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	FLINT INTERCONNECT/6725	NE1276421	10	\$616.00
FXNC	FLINT INTERCONNECT/6725	NE1291422	22	\$1,449.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-14-18	FXNC	FLINT INTERCONNECT/6725	6:52AM	BSMI5118H	30	1	\$63.00	
5-14-18	FXNC	FLINT INTERCONNECT/6725	10:51AM	BSMI5118H	30	2	\$49.00	
5-14-18	FXNC	FLINT INTERCONNECT/6725	11:23AM	BSMI5118H	30	2	\$49.00	
5-14-18	FXNC	FLINT INTERCONNECT/6725	2:49PM	BSMI5118H	30	2	\$49.00	
5-14-18	FXNC	FLINT INTERCONNECT/6725	7:14PM	BSMI5118H	30	4	\$84.00	
5-15-18	FXNC	FLINT INTERCONNECT/6725	6:52AM	BSMI5118H	30	1	\$63.00	
5-15-18	FXNC	FLINT INTERCONNECT/6725	8:23AM	BSMI5118H	30	1	\$63.00	
5-15-18	FXNC	FLINT INTERCONNECT/6725	10:23AM	BSMI5118H	30	2	\$49.00	
5-15-18	FXNC	FLINT INTERCONNECT/6725	4:24PM	BSMI5118H	30	3	\$63.00	
5-15-18	FXNC	FLINT INTERCONNECT/6725	7:17PM	BSMI5118H	30	4	\$84.00	
5-16-18	FXNC	FLINT INTERCONNECT/6725	8:23AM	BSMI51518H	30	1	\$63.00	
5-16-18	FXNC	FLINT INTERCONNECT/6725	2:22PM	BSMI51518H	30	2	\$49.00	
5-16-18	FXNC	FLINT INTERCONNECT/6725	4:23PM	BSMI51518H	30	3	\$63.00	
5-16-18	FXNC	FLINT INTERCONNECT/6725	6:20PM	BSMI51518H	30	3	\$63.00	
5-17-18	FXNC	FLINT INTERCONNECT/6725	6:51AM	BSMI51518H	30	1	\$63.00	
5-17-18	FXNC	FLINT INTERCONNECT/6725	9:50AM	BSMI51518H	30	2	\$49.00	
5-17-18	FXNC	FLINT INTERCONNECT/6725	4:24PM	BSMI51518H	30	3	\$63.00	
5-17-18	FXNC	FLINT INTERCONNECT/6725	6:18PM	BSMI51518H	30	3	\$63.00	
5-18-18	FXNC	FLINT INTERCONNECT/6725	6:51AM	BSMI51518H	30	1	\$63.00	
5-18-18	FXNC	FLINT INTERCONNECT/6725	8:44PM	BSMI51518H	30	4	\$84.00	
5-18-18	FXNC	FLINT INTERCONNECT/6725	11:23PM	BSMI51518H	30	4	\$84.00	
5-19-18	FXNC	FLINT INTERCONNECT/6725	11:22AM	BSMI51518H	30	5	\$49.00	
5-19-18	FXNC	FLINT INTERCONNECT/6725	2:24PM	BSMI51518H	30	2	\$49.00	
5-19-18	FXNC	FLINT INTERCONNECT/6725	4:15PM	BSMI51518H	30	3	\$63.00	
5-19-18	FXNC	FLINT INTERCONNECT/6725	8:49PM	BSMI51518H	30	4	\$84.00	
5-19-18	FXNC	FLINT INTERCONNECT/6725	10:17PM	BSMI51518H	30	4	\$84.00	
5-20-18	FXNC	FLINT INTERCONNECT/6725	6:51AM	BSMI51518H	30	1	\$63.00	
5-20-18	FXNC	FLINT INTERCONNECT/6725	9:51AM	BSMI51518H	30	2	\$49.00	
5-20-18	FXNC	FLINT INTERCONNECT/6725	3:19PM	BSMI51518H	30	2	\$49.00	
5-20-18	FXNC	FLINT INTERCONNECT/6725	8:44PM	BSMI51518H	30	4	\$84.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-20-18	FXNC	FLINT INTERCONNECT/6725	10:18PM	BSMI51518H	30	4	\$84.00	
5-20-18	FXNC	FLINT INTERCONNECT/6725	11:14PM	BSMI51518H	30	4	\$84.00	
								Order# NC573829 Total: \$2,065.00



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BILL TO

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1023 31ST STREET N W
4TH FLOOR
WASHINGTON, DC 20007

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	446	BILL SCHUETTE FOR GOVENOR- NCC-MI	24695

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE**Note:** Ask_BusOps@cable.comcast.
com

CHICAGO, IL 60693

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$1,527.07**

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